APPENDIX F-286

LOGISTICS ASSET SUPPORT ESTIMATE (LASE)
REPLY/REJECT LISTING

1. PURPOSE

   The purpose of this listing is to provide a daily printout of all
mechanically generated replies and rejects resulting from processing
Logistics Asset Support Estimate (LASE) Requests and Followup Requests
submitted by authorized Services/activities. Initiating request
documents DIC DTA, appendix B-304, and DIC DTD, appendix B-307, from
authorized Services/activities produce response documents DIC DTB
(Assets), appendix B-305, DIC DTC (Backorders), appendix B-306, and DIC
DZG (Rejects), appendix B-260. These response documents additionally
printout on appendix F-286 listings with DIC DTB (Assets) appearing as
F-286A, Part I Replies (Assets), with DIC DTC (Backorders) appearing as
F-286B, Part II Replies (Backorders), and with DIC DZG (Rejects)
appearing as F-286C, Part III Rejects.

2. ORIGIN

   *This listing is prepared as a result of the LASE processing
explained/described in chapter 59 and appendix E-316 P.*

3. FREQUENCY

   The appendix F-286 printout is a daily report upon receipt of LASE
request transactions causing processing. This report is produced in
three parts utilizing those common elements where applicable and
feasible for various parts.

4. FORMAT

   a. Heading Line (Standard Identification).

   b. Data Organization:

     (1) Sequence:

       (a) Major is DIC and RIC of the submitting activities. Where
replies are without RICs group last within applicable parts.

       (b) Minor is applicable NSN.

     (2) Number of lines per page varies.

     (3) Spacing: Double-spaced.

     (4) Page break: As required.

     (5) Required totals: None.

c. Captions of Data Elements:

(1) F-286-A - LOGISTICS ASSETS SUPPORT ESTIMATE REPLY/REJECT LISTING - PART I REPLIES (ASSETS) - Report number, title, and subtitle.

(a) DIC - Document Identifier Code of the response transaction, DIC DTB, appendix B-305, applies.

(b) RIT - Routing Identifier Code (To), the RIC of the Service/ activity to receive the response document.

(c) REQ CD - Request Code, appendix A-63, codes A, C, J, or L apply.

(d) NSN - National Stock Number.

(e) AAC - Acquisition Advice Code based on SSC of the NSN and mechanically assigned as follows:

SSC	AAC
1	D
7	K
8	R
6	(with O/H assets) V
6	(w/o assets) Y
A	Z

(f) UI - Unit of Issue of the NSN.

(g) PROJ CONT CODE - Project/Contingency Code, appendix A-61, perpetuated from original request.

(h) RIF - Routing Identifier Code (From), the RIC of the processing/responding DSC.

(i) DoDAAC - Department of Defense Activity Address Code, the DoDAAC of the requesting RIC (To) above.

(j) REQ DATE - Request Date, the date of the original LASE Request/Followup Request is perpetuated.

(k) SERIAL NO. - Serial Number, perpetuated from the original LASE request document.

(l) OWRMRP - Other War Reserve Materiel Requirements Protectable, the system OWRMRP of the NSN as applicable is reflected.

(m) TOTAL PT ASSETS - Total Peacetime Assets, all assets in Condition Codes A, B, C, and D (Serviceable/issuable stocks) from the NIR less system OWRMRP, if applicable, are reflected.

(n) NET D/I CONTRACT - Net Due-In on Contract from Procurement Instrument Sources, less any backorders, as applicable, is reflected.

(o) NET D/I P/R - Net Due-In on Purchase Request from Procurement Instrument Sources, less any backorders not applied to D/I on Contract above, is reflected.

(p) QFD - Quarterly Forecast of Demands, the system QFD, if applicable, is reflected.

(q) PLT - Procurement Leadtime, the Administrative plus Production Leadtimes expressed in months (two whole numbers and one decimal place) is reflected.

(r) NSN IND - National Stock Number Indicator, a 1 in this position indicates the NSN requested is replaced by a preferred/head of family NSN; otherwise, blank.

(s) REPLY DATE - The four digit Julian date of this DSC response.

(2) F-286-B - LOGISTICS ASSETS SUPPORT ESTIMATE REPLY/REJECT LISTING - PART II - REPLIES (BACKORDERS) - Report number, title, and subtitle.

(a) IC - Document Identifier Code of the response transaction, DIC DTC, appendix B-306, applies.

(b) RIT - Routing Identifier Code (To), the RIC of the Service/ activity to receive the response document.

(c) REQ CD - Request Code, appendix A-63, codes B, C, K, and L apply.

(d) NSN - Same as subparagraph c(1)(d) above.

(e) AAC - Same as subparagraph c(1)(e) above.

(f) UI - Same as subparagraph c(1)(f) above.

(g) PROJ CONT CODE - Same as subparagraph c(1)(g) above.

(h) RIF - Same as subparagraph c(1)(h) above.

(i) DoDAAC - Same as subparagraph c(1)(i) above.

(j) REQ DATE - Same as subparagraph c(1)(j) above.

(k) SERIAL NO. - Same as subparagraph c(1)(k) above.

(l) TOTAL ASSETS - The total quantity of all on-hand issuable assets including Condition Codes A, B, C, and D from the NIR is reflected.

(m) SYSTEM B/O 1-8 - The total System Backorders Priorities 01 through 08, including direct delivery B/Os on Contract/PR are reflected, if applicable; otherwise, blanks.

(n) SERVICE B/O 1-8 - The total System Backorders for this Service for Priorities 01 through 08, including direct delivery backorders on Contract/PR, are reflected if/as applicable; otherwise, blanks.

(o) SYSTEM B/O 9-15 - Same as c(2)(m) above except for Priorities 09 through 15 data.

(p) SERVICE B/O 9-15 - Same as c(2)(n) above except for Priorities 09 through 15 data.

(q) D/I DATE - Due-In Date, the single, last digit of the year and two digit month when the first scheduled contract or purchase request delivery is designated for stock appears, if/as applicable; otherwise, blanks.

(r) ZERO B/O DATE - This date consists of the last digit of the year and a two digit month. This figure represents the projected get well date. The Zero Backorder Date is a future point in time when anticipated scheduled due-in deliveries and O/H assets equal or exceed current backorders plus interim forecasted demand. This interim period is the time between the F-286 LASE REPLY/REJECT LISTING Reply Date and the Zero Backorder Date.

The Zero Backorder Date field remains blank when there are no current backorders. If O/H assets and scheduled due-in deliveries will not be able to meet current/projected backorders and interim forecasted demand for a five year period (Period Initiation Date: Date DIC DTA or DIC DTD is processed), the following calculation will be done: Zero Backorder Date = Date of the Report + 1.5 (PLT).

(s) QFD - Same as subparagraph c(1)(p) above.

(t) NSN IND - Same as subparagraph c(1)(r) above.

(u) REPLY DATE - Same as subparagraph c(1)(s) above.

(3) F-286-C - LOGISTICS ASSETS SUPPORT ESTIMATE REPLY/REJECT LISTING - PART III - REJECTS - REPORTS NUMBER, TITLE AND SUBTITLE.

(a) DIC - Document Identifier Code of the response transaction, DIC DZG, appendix B-260, applies.

(b) RIT - Routing Identifier Code (To), the RIC of the Service/ activity to receive the response document.

(c) REQ CD - Request Code, appendix A-63 applies.

(d) NSN - Same as subparagraph c(1)(d) above.

(e) PROJ CONT CODE - Same as subparagraph c(1)(g) above.

(f) RIF - Same as subparagraph c(1)(h) above.

(g) DoDAAC - Same as subparagraph c(1)(i) above.

(h) REQ DATE - Same as subparagraph c(1)(j) above.

(i) SERIAL NO. - Same as subparagraph c(1)(k) above.

(j) ORIG DIC - Original Document Identifier Code the DIC of the initial request transaction being rejected.

(k) RIC OF IM - Routing Identifier Code of the Inventory Manager, the RIC of the correct Inventory Manager of the NSN is reflected.

      (l) REJ CD - Reject Code, appendix A-123 or appendix A-12, the Reject Advice Code applicable to rejected LASE request.

      (m) REPLY DATE - Same as subparagraph c(1)(s) above.

5. DISTRIBUTION AND RETENTION

  One copy to the Materiel Support Branch, DSO, to be retained for a period of at least 90 days and reviewed/utilized IAW chapter 59 and appendix E-316 P; then destroy as desired.

6. PROCEDURES FOR REVIEW AND PROCESSING

  This report will be reviewed and processed as explained in chapter 59 and appendix E-316 P.

DF286A   DCSC   LOGISTICS ASSET SUPPORT ESTIMATE REPLY/REJECT LISTING   DATE F-285 PAGE 00001

PART I REPLIES (ASSETS)

REQ DTE RPT CD	MSN	PROJ CONT AAC UI CODE RIF 00DAAC DATE	REQ NO	SERIAL CWRNP	ASSETS CONTRACT	TOTAL PT P/R	NET D/I GTD	NET D/I PLT LNO	NSN REPLY DATE
DTB AAC C	2420-00-9993151	K EA PRJ S9C A67890 7122	00DO 000044		000011	000598	00120 005		0010
DTB AAC C	2520-00-0806988	D EA 232 S9C A67890 0002	2322 000110		000203	000224	00090 100 I		0090
DTB AAC C	2520-00-0806980	D EA 211 S9C A67890 0002	TINY 000110		000203	000224	00060 100 I		0090
DTB AAC C	2520-00-0806980	D EA 343 S9C A67890 0002	DOUG 000110		000203	00022+		100 I	0090
DTB AAC C	2530-00-7581946	K EA 456 S9C A67890 0002	FEED 000110		001090		00090 100 I		0090
DTB AAC C	2530-00-7581946	K EA 456 S9C A67890 0002	F00G 000110		003090		09000 100 I		0090
DTB AAC C	5640-00-3303658	D SH 555 S9C A67890 0002	YMYM 000110		005290	009400	00150 100		0090
DTB AAC C	2520-00-0806980	D EA PRJ S9C A67890 0001	1PF1 000010 000071		000203	000224	00090 001 I		0090

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PART II REPLIES (BACKORDERS)

REQ DIC RIT CD	NSN	AAC UI CODE RIF DODAAC DATE	PROJ CONT NO	REQ SERIAL DATE	TOTAL ASSETS	SYSTEM SERVICE B/O 1-8	SYSTEM SERVICE B/O 1-8	SYSTEM SERVICE B/O 9-15	ZERO B/O D/I DATE	B/O DATE	B/O OFD	NSM REPLY IND DATE
DTC AAC B	2805-00-0771795	D 80 DC1	S9C FY7063 0022	4444	009974	0558	0110	006	604	0090	1	6050
DTC AAC C	2815-00+3538234	D EA DDS	S9C FY7063 0222	XXXX	000250	0302 0002	1075	604	810	0020		6090
DTC AAC C	2815-00-3538234	D EA DAD	S9C A67550 0002	PHIL	000250	0302	1075 0400	604	012	0900	1	6090
DTC AAC C	5640-00-5303658	D SH 555	S9C A67550 0002	YNYN	2450	0100	1660	710	710	0065		6090
DTC NNC B	2815-00+3538234	D EA MOM	S9C FY7063 0002	WW01	000250	0302 0002	1075	604	810	0030	1	6090
DTC NOC C	2410-00-4263558	D EA C5R	S9C FY7063 0322	4333	000200	0187	0278	604	012	0060		6090
DTC NOC C	2410-00+4263558	D EA RED	S9C A67550 0322	4333	000200	0187	0278	604	811	0020		6090
DTC PPC B	6750-00-2645866	D DR PRJ	S9C A67550 0090	0021	000022				604	0010		6090

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PART III REJECTS

ORG RIT CO	REQ NSN	PROJ CONT CODE	RIF	ODAAC	REQ DATE	SERIAL NO	DIC	ORIG OF IM CO	RIC REJ REPLY DATE
DZG AAC B	2222-00-0000099	P01	S9C	AX3033	9344	D010	DTA	AF	6090
DZG ANC B	1111-00-2929999	B44	S9C	NOTYP7	8322	00XY	DTA	AF	6090
DZG ANC A	5975-00-9876543	100	S9C	A67550	0000	2332	DTA	AD	6090
DZG NNC A	1100-00-0111222	S00	S9C	AX3033	9122	WKSA	DTA	RT	6090
DZG NNC B	9999-00-0000000	PRJ	S9C	A67550	0344	0A0A	DTA	AD	6090
DZG NOC X	5555-00-0111333	AXA	S9C	AX3033	0214	0001	DTA	AT	6090
DZG NOC C	6820-00-7822882	Q1Q	S9C	A67550	7122	00DD	DTA	AU	6090
DZG SMC A	5100-00-6330370	BBB	S9C	A67550	8133	0022	DTA	AD	6090
DZG SMC A	6750-00-9107346	PRJ	S9C	A67550	7256	0SSA	DTA	AU	6090